

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FAYE VIATOR GRAY
1831 EAST MAIN ST
NEW IBERIA, LA
70560

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

NEW IBERIA
City Council
DIST. 4.

OFFICE USE ONLY

10-G 7/04
10/25

0405969

3. Date of Primary

This report covers from 8-30-2004 through 10-13-2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MID SOUTH BANK
OLD JEANETTE RD
NEW IBERIA, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ELDA FAYE VIATOR GRAY
Daytime Telephone 337-967-0409

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of OCT 2004

Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-967-0409
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA
CAMPAIGN FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	530 ²³
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	930 ²³
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,001.89
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,532 ¹²

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,542 ³⁹
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,542 ³⁹

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	572 ⁹¹
15. <i>Plus</i> total receipts this period (Line 8 above)	2,105 ⁰³
16. <i>Less</i> total disbursements this period (Line 13 above)	(-) 1,542 ³⁹
17. <i>Less</i> in-kind contributions (Line 2 above)	(-) 530 ²³
18. Funds on hand at close of reporting period	\$32 ⁴¹

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. Rev. 3/88, Page Rev. 3/88

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
SUE STATION EAST MAIN ST NEW IBERIA, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Supplies, FOOD, ELECTION PARTY	9/18	169 ⁹³	\$169 ⁹³
VELMA PERRODIN SHOT STREET NEW IBERIA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	AD DAILY IBERIAN	9/13	125 ³⁰	\$125 ³⁰
PULLIS J. VIATOR 1605 E MAIN ST NEW IBERIA, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ELECTION PARTY FOOD, ETC	9/18	\$235 ⁰⁰	\$235 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SELF ELDA FAYE VIATOR GRAY 1831 EAST MAIN ST. NEW IBERIA, LA 70560	2. a. Date* <u>9-15-04</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest									
	Date	Principal	Interest												
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)															

1. Name and address of lender SELF ELDA FAYE VIATOR GRAY 1831 E MAIN ST NEW IBERIA, LA 70560	2. a. Date* <u>10-12-04</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>501.89</u> d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest									
	Date	Principal	Interest												
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)															

SCHEDULE E-1: EXPENDITURES

This schedule is used to report those receipts that are not "contributions" that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KANE RADIO EAST MAIN ST NEW IBERIA, LA 70560	8/31/04	RADIO ADV. AD (2 weeks)	\$298 ⁰⁰
KANE RADIO EAST MAIN ST NEW IBERIA, LA 70560	9/2/04	RADIO ADV ADDITIONAL SPOTS	\$50 ⁰⁰
DAILY IBERIAN EAST MAIN ST NEW IBERIA, LA 70560	9/10/04	NEWSPAPER AD	\$179 ⁰⁰
KANE RADIO EAST MAIN ST NEW IBERIA, LA 70560	9/15/04	RADIO ADV ELEC. DAY	\$120 ⁰⁰
LA. SUGARCANE FEST	9/23/04	SUGARCANE FEST PR RADIO	100 ⁰⁰
OFFICE DEPOT	10/6	Supplies/Copies	87 ⁴⁷
OFFICE DEPOT	10/9/04	PRINTING	123 ⁰⁶
VOORHIES Supply P.O. Box 12950 NEW IBERIA, LA	9/23/04	Helium	82 ⁹¹
Sub TOTAL			1,040 ⁵⁰

~~NO OTHER RECEIPTS during this reporting period~~

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY IBERIAN NEW IBERIA, LA 70560	9/29	NEWSPAPER AD	105 ⁰⁰
VOORHES Supply NEW IBERIA, LA 70560	9/16	Helium	82 ⁹⁷
State OF LOUISIANA SECRETARY OF STATE BATON Rouge, LA 70804	10/12	LIST	72 ⁶²
LA SUGARCANE FEST	9/23	2ND VEHICLE PARADE	100 ⁰⁰
ORIENT Company	8/30	BALLOONS, Supplies	109 ³⁰
McDONALDS NEW IBERIA	9/23	DRINKS,	32 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			